

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5d1f3c31a040cfa90cfdb4ceee688c4cf46fb7ec311604-9ab0ae04717dd49bc6
Ack No. : 112631349156206
Ack Date : 8-Jul-26



SRI RAJ GROUP Taakat Bhi Vishwas Bhi ANU FASTNERS PVT LTD SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UIN: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No.	e-Way Bill No.	Dated
	ANU/26-27/296	122480764602	8-Jul-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
	5100008405	7-May-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	BY ROAD	ANANTHAPUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39WC6278	
	Terms of Delivery		
SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)			
THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES			
APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM			
PH: 9440813219			
GSTIN/UIN : 37AAHCS4056Q2ZM			
State Name : Andhra Pradesh, Code : 37			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS BOLT AND NUTS MS BOLT NUT WITH 2 NO. OF WASHER 5/8"X8" EACH BAG 50KGS-150 BAGS AS PER IS 1363 WITH LATEST AMENDMENTS	73181500	7,500.0 KGS	84.500	KGS	6,33,750.000
	IGST PAYABLE			18 %		1,14,075.000
Total			7,500.0 KGS			7,47,825.000 Rs.

Amount Chargeable (in words) E. & O.E**Seven Lakh Forty Seven Thousand Eight Hundred Twenty Five Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73181500	6,33,750.000	18%	1,14,075.000	1,14,075.000
Total	6,33,750.000		1,14,075.000	1,14,075.000

Tax Amount (in words) : **One Lakh Fourteen Thousand Seventy Five Indian Rupees Only**

Company's PAN : AABCA7157Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : CITY UNION BANK LTD CCAIC 131120000016893
A/c No. : 131120000016893
Branch & IFS Code : AMMERPET & CIUB0000131

Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : ANU/26-27/296
Date : 8-Jul-26

IRN : 5d1f3c31a040cfa90cfd4ceee688c4cf46fb7ec3116049ab0ae04717dd49bc6
Ack No. : 112631349156206
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1. e-Way Bill Details

e-Way Bill No. : 122480764602	Mode : 1 - Road	Generated Date : 8-Jul-26 1:46 PM
Generated By : 36AABCA7157Q1Z5	Approx Distance : 400 KM	Valid Upto : 10-Jul-26 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From

ANU FASTNERS PVT LTD
GSTIN : 36AABCA7157Q1Z5
Telangana

To

SOUTHERN POWER DISTRIBUTION CO. LTD ANANTAPUR (ATP)
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

SY. NO. 261/B. D. NO. 3-86/2, DOMMARAPOCHAMPALLY (VILLAGE), DUNDIGAL AFA POST PIN 500043, MEDCHAL MALKAJGERI DISTRICT DUNDIGAL Telangana 500043

Ship To

THE ASST. DIVISIONAL ENGINEER, DISTRICT STORES, APSPDCL, JNTU ENGG. COLLEGE ROAD, ANANDAPURAM, PH: 9440813219 ANANTHAPURAM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73181500	MS BOLT AND NUTS & MS BOLT AND NUT	7,500 KGS	6,33,750.000	18

Tot. Taxable Amt : 6,33,750.000	Other Amt :	Total Inv Amt : 7,47,825.000
IGST Amt : 1,14,075.000		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : AP39WC6278	From : DUNDIGAL	CEWB No. :
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5d1f3c31a040cfa90cfdb4ceee688c4cf46fb7ec311604-9ab0ae04717dd49bc6
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SRI RAJ GROUP <i>Taakat Bhi Vishwas Bhi</i>	ANU FASTNERS PVT LTD SY. NO. 261/B. D. NO. 3-86/2 DOMMARAPOCHAMPALLY (VILLAGE) DUNDIGAL AFA POST PIN 500043 MEDCHAL MALKAJGERI DISTRICT GSTIN/UID: 36AABCA7157Q1Z5 State Name : Telangana, Code : 36 CIN: U29113TG1995PTC019785	Invoice No.	e-Way Bill No.	Dated
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		Terms of Delivery		

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A/c No. : 131120000016893

Branch & IFS Code : AMMERPET & CIUB0000131

Customer's Seal and Signature

for ANU FASTNERS PVT LTD

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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